

SECRET

Copy 5 of 5

27 June 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJ: AT

11 - 14 June 1956

- Travel Claim for Period

25X1

1. It is requested that subject officer's 144.1 account be credited in the amount of \$325.80. The difference between this claim and the related advance of \$400.00 drawn on 1 June 56 has been liquidated by a refund of \$74.20. (See Receipt No. 3107 dated 27 June 1956)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 325.80. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 75-56	6-1004-10-001	7960	02.1	\$325.80

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

25X1

DISPATCH

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

SECRET